

# Receiving Report

Date: 11/04/21 Batch No: MI 1499  
 Supplier: MAGNA Dart P/O: 13518  
 Packing Slip: Yes  No  Release Note Attached: Yes  No  N/A   
 Invoice: Yes  No  Waybill Attached: Yes  No  N/A   
 Receipt: Cash  Cr  Shipment Complete: Yes  No  N/A   
 QC6 Inspection  N/A   
 Work Order S 11/04/25 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 C

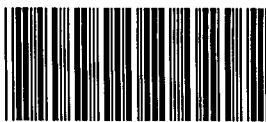
Production/Admin:

Date 11/04/21

Received/Costing

Initial L

Location \_\_\_\_\_



SOLD TO:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

SHIP TO:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

**SPECIAL INSTRUCTIONS**

\*\*\*\*STOCK\*\*\*

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	CHRISTINA ANTONIOU	(613) 632-5200	(613) 632-1053	13918	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W046660	NET 30 DAYS	NIR:R-557065-1	04/20/11	04/21/11	04/21/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
6		PC	STAINLESS SHEET SSH 304 2B 11ga x 48" x 96"  SURCHARGE SUR CARBURANT	1,008 LB / 6 PC  <i>✓</i> <i>04/14/11</i>	L048092 <i>9911189YU</i> <i>_____</i>	6
Skids: 1					Approx Weight:	1,008 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



P12501

## INSPECTION CERTIFICATE

C024629

STOMER: MAGNA STAINLESS INC(DIV OF CANADIAN SPECIALTY METALS INC.)

VOICE NO.: SSCAE40B02TE9

CERTIFICATE NO.: 100012701

EDIT NUMBER: I700769

Date: JAN. 27, 2011

SCRIPTION: STAINLESS STEEL SHEETS

Page: 3 of 9

L NO.	SIZE	UNIT(COIL/PCS)	N.W. (KG )	TYPE/FINISH	HEAT NO.	REFERENCE NO.
21	2.5MM X 1524MM X 3048MM	24	2137	304/ 2B/PAPER	9912153YU -099 120256	YERYCA9912A-21A
22	3.0MM X 1219MM X 2438MM	31	2145	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-22A
23	3.0MM X 1219MM X 2438MM	31	2146	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-23A
24	3.0MM X 1219MM X 2438MM	31	2147	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-24A
25	3.0MM X 1219MM X 2438MM	31	2148	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-25A
26	3.0MM X 1219MM X 3048MM	25	2167	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-27A
27	3.0MM X 1219MM X 3048MM	25	2167	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-28A
28	3.0MM X 1219MM X 3658MM	7	726	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-29A
29	3.0MM X 1524MM X 2438MM	11	940	304/ 2B/PAPER	9912162YU -099 120328	YERYCA9912A-30A
30	0.5MM X 1219MM X 2438MM	46	509	304/ 2B	9911238YU -099 120170	YERYCA9912A-31A

## Chemical Composition

## Mechanical Test

L NO.	C	Si	Mn	P	S	Ni	Cr	N	Cu	Mo	Y.S.(0.2%) N/mm2	T.S. N/mm2	Elongation %	Hardness HV
21	0.043	0.450	1.190	0.031	0.005	8.050	18.020	0.028	0.380	0.260	315	638	55.0	175.0
22	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.0
23	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.0
24	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.0
25	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.0
26	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.0
27	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.0
28	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.0
29	0.043	0.450	1.190	0.031	0.005	8.050	18.020	0.028	0.380	0.260	310	634	53.0	175.0
30	0.043	0.450	1.520	0.035	0.008	8.550	18.580	0.026	0.590	0.000	270	596	63.0	151.0

mark: 1. We hereby certify that the products described herein have been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.

2. As per ASTM A240/480 standard.

3. The material described above has been detected with free irradiation.

YIEH CORPORATION LIMITED

Q.C. MANAGER

3175

Y.-G. Jan



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13918**

Purchase Order Date 4/20/2011

PO Print Date 4/20/2011

Page Number 1 of 1

Order From : VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*CL 11/04/20*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		M304S11GA	304/316 0.125 Sheet	4/21/2011 Yes	192.00 Yours ppd sf	\$12.3262	\$2,366.63

020

**Special Inst:** MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
2B FINISH AS PER MIL-5059 OR AMS  
5513 (304)  
OR AMS 5524 (316) OR ASTM A240 OR  
ASME SA240

**PO Total:** \$2,366.63

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*W CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 4/20/2011

TRANSMISSION VERIFICATION REPORT

TIME : 04/20/2011 11:08  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

DATE, TIME	04/20 11:07
FAX NO./NAME	15143391105
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD

## **Chantal Lavoie**

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**From:** Christina Antoniou <cantoniou@magnastainless.com>  
**Sent:** April 20, 2011 8:49 AM  
**To:** Chantal Lavoie  
**Subject:** RE: QUOTE

Hello Chantal,

Sheet 48 x 96 2B finish  
\$ 349.44/each  
Stock Montreal

Thanks !

**Christina Antoniou**

Magna Inoxydable et Aluminium  
ventes internes aérospatiale/inside sales aerospace  
5775 rue Kieran  
St Laurent QC, H4S 0A3  
Tel: (514) 339-1211 Fax: (514)339-1105  
[www.magnastainless.com](http://www.magnastainless.com)

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**From:** Chantal Lavoie [mailto:[cavoie@dartaero.com](mailto:cavoie@dartaero.com)]  
**Sent:** April 19, 2011 11:03 AM  
**To:** Christina Antoniou  
**Subject:** QUOTE

Hi Christina,  
Please advise price & delivery on material.  
304 sheet 11 ga x 192 sf

12.326<sup>a</sup> SF

Thanks  
Chantal  
Purchasing Department  
613-632-5200

M6061T6R0.625	47.34117368	59.6	30
<u>M6061T6R0.750</u>	<u>22.66646316</u>	<u>8.563</u>	<u>40</u> <i>100 ft</i>
M6061T6S.125	1.095295087	143.4	96
M6061T6T0.3125W.058	3.656925594	117.497	100
M6061T6T0.375W.035	11.73418352	231.5	100
M6061T6T0.500W.049	11.41633684	381.667	100
M6061T6T0.500W.058	100.2984211	247.8	80
M6061T6T1.000W.188	28.56362466	36.375	40
M6061T6T1.500W.125	3.026315789	34.5	12
M6061T6T1.750W.065	1.956842105	29.415	12
M6061T6T3.500W.375	15.65789474	0	0
M6061T6T5.000W.125	5.757889474	23.75	6
M6061T6TR4.0X2.0W125	19.80520526	25	6
M6061T6TS0.750W.062	62.23815263	103.006	100
M7075T73B4.000x4.000	5.056142105	20.281	6
M7075T73R1.000	2.312894737	30.865	6
M7885/2-4-3	12	542	80
M7885/3-4-4	14	333	100
M7885/3-4-5	2	179	50
M81714/2-DC1	2	4	4
M81714/2-DD2	1	4	4
M83536/2-024	1	4	4
MDELRINB0.250X01.000	2.673684211	6	6
MDELRINB0.75X1.250	2.464131579	8	12
MDELRINB1.250X2.500	1.502	7	6
MDELRINB2.000X02.000	3.655015793	15	6
MDELRINR0.750	58.92082632	118	24
MLEXS.093-F6006-02	10.12759738	808.44	200

304 B 0.500x2.500 x 12 ft

17-4-B 2.000x1.300 x 24 ft

303 R 1.000x12 ft

303 B 1.000x3.000 x 12 ft

304 S 119 A x 32 SF

304 S 202 A x 128 SF

## Purchase Order Receipt Listing

Page 1 of 1

Thursday, April 21, 2011 10:06:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13918 Receipt Dates from 4/21/2011 to 4/21/2011 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

## Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-MAG002	Magna Stainless								
PO13918	1		M304S11GA	sf	4/21/2011	4/21/2011	192.0000	\$12.33	0.0000	0	\$2,366.63
CAD	No		304/316	0.125 Sheet sf		192.0000	DESJ02		\$2,366.63	0.0000	0
			117494								
										Total Received Quantity:	192.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$2,366.63
										Total Balance Due Quantity:	0.0000